

Work Order ID 74862

October-12-11 2:20:46 PM

74862

Page 1

Item ID: D3373-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cam Lock

Start Date: 10/12/11 Start Qty: 20.00

20

Cust Item ID:

Required Date: 10/13/11 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: 

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3373

Rev A

100

0.00

100


Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 15141 For D3373-1 Keyed Unalike P/N: 1770A51 or
Alike P/N: 1770A525 Possible Supplier: McMasterConformation of Parts
Specification sheet is required 11.10.12

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Conformation of Parts Specification sheet is attached

 11/10/12

120

QC6- Inspect dimensions to drawing

0.00

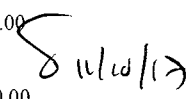

120

QC

Memo

0.00

Quality Control

 11/10/12 11/10/12

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October-12-11 2:20:46 PM

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Page 2

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QC:

Date:

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Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

Memo

0.00

0.00

ST 49

11/10/17 SP/200

Packaging

Identify and Stock Identify Keyed Unlike as: D3373-1D Identify Keyed
Alike as: D3373-1KA

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

11/10/18

ME

11-10-19

Picklist Print

October-12-11 2:20:46 PM

Page 1

Work Order ID: 74862

Parent Item: D3373-1

Parent Item Name: Cam Lock

Start Date: 10/12/11

Required Date: 10/13/11

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP A05.01.05New issueKJ/JLM

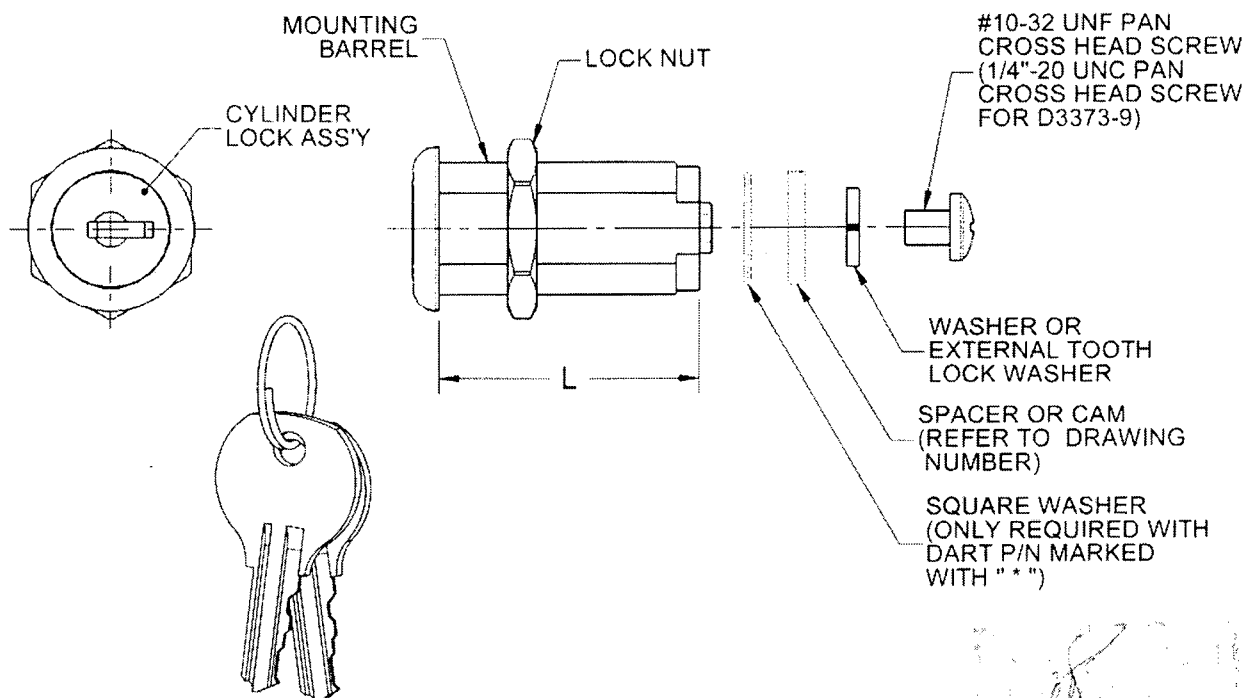
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3373-IP Cam Lock		Purchased	No			110	Each	0.0000	1	20			

Full/4/4 (20)



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3373	REV. A SHEET 1 OF 1
DATE 04.12.10		TITLE CAM LOCKS	SCALE 1:1
A	04.12.10	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



DART P/N	SUPPLIERS McMASTER OR IDN CANADA P/N	L (in)	REPLACEMENT KEY DART P/N	SPACER/CAM DRAWING NUMBER
D3373-1	1770A51	0.425	D3373-1K-XXXXX	D3369-5
D3373-3	1770A54	0.935	D3373-3K-XXXXX	D3369-5
D3373-5	1770A41	1.435	D3373-5K-XXXXX	D3370-5
D3373-7*	1770A71	1.715	D3373-7K-XXXXX	D3371-5
D3373-9*	35803 ILCO	0.595	D3373-9K-1866-13	D3372-11

To order replacement keys from McMaster, order 1770A2 and specify key number where "XXXXX" represents key number for 3/4" diameter lock.
Eg: D3373-1K-C377A, oder P/N 1770A2-C377A.

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15141**

Purchase Order Date 10/12/11

PO Print Date 10/12/11

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3373-1P	Cam Lock	10/13/11 Yes	20.00 Each	FedEx PI collect	\$5.5000	\$110.00
		Special Inst:	MCMaster P/N 1770A51				
2		28055A71 CHICK	10/13/11 No	1.00	FedEx PI collect	\$16.8000	\$16.80

PO Total: \$126.80

Change Nbr: 1

Change Date: 10/12/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

McMASTER-CARR.

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO15141

Page 1 of 1

McMaster-Carr Number
4670005-01

10/12/2011

Line	Description	Ordered	Shipped
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A11

1	1770A51 Cam Lock with Polished Nickel Finish, Keyed Different, 3/4" Diameter Hole, 7/64" Material Thickness	20 Each	20
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1 - 696 - 02 **04 - 91** A51 20 EA

Summary
Unit Price: \$5.90
Extended Price: \$118.00

2	28055A71 Hex-Shank Drill Chuck for Power Drivers, 0.625"-1/4" Capacity, Keyed, Jacobs #30248	1 Each	1
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2 - 491

Unit Price: \$16.80
Extended Price: \$16.80

Charges for this shipment

Merchandise Amount:	\$134.80
Sales Tax:	\$6.74
Total:	\$141.54

Dart Aerospace Ltd

EXP

Sm
12x7x5

4 lbs
2 lines



FW1WBP15
10/12/2011
13:32/13:37
463
Cycle 43

